Event Details

 PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 17300-EVT0000180
 Sell
 RFx
 1

 Event Round
 Version
 1
 3

 Event Name
 Foodservice Equipment, Assorted
 Start Time
 Finish Time

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Constance S Schuessler

Phone: 7852961171

Email: Connie.Schuessler@da.ks.gov

Event Description

10/05/2010 16:00:00 CST

This bid event is for assorted foodservice equipment. Freight shall be shown as a separate line item to be considered a responsive bid. Freight shall include delivery to 7th floor of the Wichita State Office Building, 130 S. Market, Wichita KS. Contact Dan Petitjean at 785-452-1643 twenty-four hours prior to day and time of delivery.

General Comments

- 0009 Request for Ouote
- 1. To receive consideration for award, one copy of the "Request for Quotation," properly completed, must be returned to and received by the Division of Purchases no later than the specified closing time. (Hard copy "Request for Quotation" responses must be signed.)
- 2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.
- 3. Prompt payment discounts will not be considered in determining the low bid.

10/22/2010 14:00:00 CST

- 4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained in person for \$3.00. Bid results can also be obtained by sending (do not include with bid) a check for \$3.00 payable to the State of Kansas, with a self addressed, stamped envelope to the Kansas Division of Purchases, Attn: Bid Results/Copies, 900 SW Jackson, Room 102-N, Topeka, KS 66612. Please reference quote number on check. Copies of individual bids may be obtained under the Kansas Open Records Act by calling (785) 296-0002, requesting an estimate of the cost to reproduce the documents, and remitting that amount to the above address. Upon receipt of the funds, the documents will be sent.
- 5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 296-7240
- 6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
- 7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
- 8. The specifications were written with the intent of permitting competitive bidding. The Division of Purchases reserves the right to waive minor deviations in the specifications which inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise the Division of Purchases of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the Division of Purchases no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations.
- ATTC See the attachment for additional information.
- $\ensuremath{\mathsf{XML}}$ Bid Submission will not be accepted for this RFP

| Question | UOM | Best | Worst | Response |
|---|-----|------|-------|----------|
| Is a completed Immigration Reform and Control form | | | | |
| included with this bid event submission? | | Yes | | |
| Required: Yes Mandatory Response: No | | | | |
| Response Comments | | | | |
| | | | | |
| Does your organization accept the State of Kansas terms | | | | |
| and conditions as stated? | | Yes | | |
| Paguirod: Vac Mandatony Pagnanga: No. | | | | L |

 PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
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 17300-EVT0000180
 Sel1
 RFx
 2

 Event Round
 Version
 1
 3

 Event Name
 3
 3

Foodservice Equipment, Assorted
Start Time Finish Time

10/05/2010 16:00:00 CST 10/22/2010 14:00:00 CST

Event Currency: US Dollar **Bids allowed in other currency:** No

Procurement Card (P-Card): Presently, many State

Response Comments

Question

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Response

Contact: Constance S Schuessler

Phone: 7852961171

Worst

Email: Connie.Schuessler@da.ks.gov

| | Min/Max Qty: No min / No max |
|--|------------------------------|
| Line: 1 Item ID: Line Qty: 2 UOM: Each Required: No Reserve Price: No | Bid Qty: |
| Line Details | |
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| | |
| Response Comments | |
| Required: Yes Mandatory Response: No | |
| nis product? Years 0 | |
| /hat is the length of the product warranty offered on | |
| | |
| Response Comments | |
| | |
| Required: Yes Mandatory Response: No | |
| s a current Tax Clearance Certificate included with his bid event submission? Yes | |
| | |
| response comments | |
| Response Comments | |
| Required: Yes Mandatory Response: No | |
| e allowed for using the card. lay agencies use their P-Card for contract purchases? Yes | |
| a allacce al faut calca et la a agual | |

Comments: - To include all standard features plus optional accessories: black exterior and 2 1/2" diameter casters. 5-year warranty on compressor, one-year parts and labor warranty.

UOM

Best

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| 00-EVT0000180 nt Round | Sell Version | RFx | | 3 | Submit To: | Department of Administration | |
| | 3 | | | | Cubilit 10. | Division Of Purchases | |
| nt Name dservice Equipm | mont Aggort | od | | | | 900 SW Jackson Room 102-North | |
| t Time | | Finish Time | | | | Topeka KS 66612 | |
| 05/2010 16:00:0 | 00 CST | 10/22/2010 14:00 |):00 CST | | Contact | XML Bids to: Bids@da.ks.gov | ′ |
| nt Currency: s allowed in othe | er currency: | US Dollar No | | | Contact: Phone: Email: | Constance S Schuessler 7852961171 Connie.Schuessler@da.ks.gc | OV. |
| | | | | | | | |
| Question | | | UOM | Best | w | orst | Response |
| What is your bid p | orice? | | | 0 | | | |
| Response Comn | | Response: No | | | | | |
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| ne: 2 Item ID: equired: No Re | | Line Qty : 1 No | 1 UOM : | Each | | Bid Qty: | |
| equired: No Re | serve Price: | No | | | | • | |
| equired: No Re escription: Freez omments: - To | serve Price: zer Merchandise include star | No er, True model GDM-12F | or Agency-Ap | proved Equaccessor | ies: black e | Min/Max Qty | : No min / No m |
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| equired: No Re escription: Freezomments: - To 5-y Question What is your bid p Required: N Response Comm ne: 3 Item ID equired: No Re escription: Coun | zer Merchandise include star ear warranty orice? o Mandatory nents : serve Price: tertop Round C | No er, True model GDM-12F ndard features plus y on compressor and Response: No Line Qty: 2 No ooker/Warmer, APW Wyo | or Agency-Aps optional cone-year: UOM 2 UOM: | proved Equaccessor parts an Best 0 | ies: black ed labor warr W | Min/Max Qty: exterior and 2 1/2" diameter ranty. Morst Bid Qty: Min/Max Qty: d Equal | : No min / No m er casters. Response |
| equired: No Re escription: Freeze comments: - To 5-y Question What is your bid p Required: No Response Comments: 3 Item ID equired: No Re escription: Coun comments: - 7 q | zer Merchandise include star ear warranty orice? o Mandatory nents : serve Price: tertop Round C | No er, True model GDM-12F ndard features plus y on compressor and Response: No Line Qty: 2 No ooker/Warmer, APW Wyo, with soup package | or Agency-Aps optional cone-year: UOM 2 UOM: | proved Equaccessor parts an Best 0 | ies: black ed labor warr W | Min/Max Qty: exterior and 2 1/2" diameter franty. Morst Bid Qty: Min/Max Qty: | : No min / No m er casters. Response |
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| equired: No Re escription: Freezomments: - To 5-y Question What is your bid p Required: No Response Comm ne: 3 Item ID: equired: No Re escription: Coun omments: - 7 q and Question What is your bid p | cer Merchandise include star ear warranty orice? o Mandatory nents : serve Price: tertop Round C t. capacity, labor warranty orice? | Line Qty: 2 No ooker/Warmer, APW Wyo, with soup package anty. | or Agency-Ap s optional l one-year UOM 2 UOM: ott model RW- s (stainles | Each 1V-SP or As steel Best | ies: black ed labor warr W Agency-approvedinset, hinge | Min/Max Qty: exterior and 2 1/2" diameter canty. /orst Bid Qty: Min/Max Qty: d Equal ed cover and ladle). One y | Response No min / No |
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Bidder:

PUBLIC EVENT DETAILS

PeopleSoft Strategic Sourcing
Event ID Format

| 00-EVT0000180 nt Round | Sell | RFx | | 4 | | | |
|--|---|---------------------------------------|-----------------|--------------------|-------------|---|---------------------|
| | Version | | | | nit To: Dep | partment of Administration | |
| nt Name | 3 | | | - | | sion Of Purchases SW Jackson | |
| dservice Equipmo | | | | | Roo | m 102-North | |
| t Time 05/2010 16:00:0 | | Finish Time 10/22/2010 14:00: | በበ ሮዴሞ | | l op XMI | eka KS 66612 _ Bids to: Bids@da.ks.gov | |
| | | | 00 CS1 | Cont | act: Con | stance S Schuessler | |
| nt Currency: | | S Dollar | | Phon Emai | | 2961171 unio Sabugaslar@da ka gay | , |
| s allowed in othe | r currency: No | J | | Eiliai | ii. Con | inie.Schuessler@da.ks.gov | / |
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| ne: 4 Item ID: | | Line Qty: 1 | UOM: Ea | ach | | Bid Qty: | |
| equired: No Res | erve Price: No | | | | | - | Nia main / Nia maay |
| escription: Comm | ercial Microwave | Oven, Panasonic mode | l 1021 or Agend | cv-Approved Ed | ual | Min/Max Qty: | No min / No max |
| omments: - 1000 | watt, stainl | ess steel cabinet | and cavity, | , 0.8 cu. ft | . capacity | , bottom energy feed, | |
| | timer, grabb anty | er door handle. | Electrical: | 120/60/1. | Includes | 6 ft. cord. 3 year li | mited |
| | ancy | | | | | | |
| Question What is your bid pr | rico? | | UOM | Best 0 | Worst | | Response |
| what is your bid pr | ice : | | | U | | | |
| Required: No | Mandatory Re | sponse: No | | | | | • |
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| Response Comm | ents | | | | | | |
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| ne: 5 Item ID: equired: No Res | erve Price: No | Line Qty: 1 | UOM: E | ach | | Bid Qty: | |
| • | | | | | | Min/Max Qty: | No min / No max |
| escription: Freigh | t for Line 1 Refrige | erated Merchandiser | | | | | |
| Question | | | UOM | Best | Worst | | |
| What is your bid pr | rice? | | | _ | | | Response |
| | | | | 0 | 110101 | | Response |
| Required No | Mandatory Re | sponse: No | | U | 110.00 | | Response |
| Required: No | Mandatory Re | sponse: No | | U | Words | | Response |
| | - | sponse: No | | U | | | Response |
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| | - | sponse: No | | | | | Response |
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| Response Comm | - | | UOM: E | | | Bid Otv: | Response |
| Response Comme | - | sponse: No Line Qty: 1 | UOM: Ea | | | Bid Qty: | |
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| ne: 6 Item ID: equired: No Resescription: Freigh | ents erve Price: No t for Line 2 Freeze | Line Qty: 1 | UOM: E | ach Best | Worst | Min/Max Qty: | |
| ne: 6 Item ID: equired: No Res | ents erve Price: No t for Line 2 Freeze | Line Qty: 1 | | ach | | Min/Max Qty: | No min / No max |
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| ne: 6 Item ID: equired: No Res Rescription: Freigh Question What is your bid pr Required: No | ents erve Price: No t for Line 2 Freeze ice? Mandatory Re | Line Qty: 1 er Merchandiser | | ach Best | | Min/Max Qty: | No min / No max |

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 17300-EVT0000180 **Event Round** Version Submit To: Department of Administration Division Of Purchases 900 SW Jackson **Event Name** Foodservice Equipment, Assorted Room 102-North Topeka KS 66612 **Start Time Finish Time** XML Bids to: Bids@da.ks.gov 10/05/2010 16:00:00 CST 10/22/2010 14:00:00 CST Contact: Constance S Schuessler **US** Dollar 7852961171 **Event Currency:** Phone: Bids allowed in other currency: No Email: Connie.Schuessler@da.ks.gov Line: 7 Item ID: Line Qty: UOM: Each Bid Qty: Reserve Price: No Required: No Min/Max Qty: No min / No max Description: Freight for Line 3 Cooker Warmer UOM **Best** Worst Response What is your bid price? Required: No Mandatory Response: No **Response Comments** Item ID: Line Qty: UOM: Each Bid Qty: Line: 8 1 Required: No Reserve Price: No Min/Max Qty: No min / No max **Description:** Freight for Line 4 Microwave Oven **UOM** Worst Question **Best** Response What is your bid price? Required: No Mandatory Response: No

Response Comments

PeopleSoft Strategic Sourcing

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|--------------------|--------------|-----------------------|------|
| Event ID | Format | Type | Page |
| 17300-EVT0000180 | Sell | RFx | 6 |
| Event Round | Version | | |
| 1 | 3 | | |
| Event Name | | | |
| Foodservice Equipm | nent, Assort | ted | |
| Start Time | | Finish Time | |
| 10/05/2010 16:00:0 | O CST | 10/22/2010 14:00:00 0 | ST |

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Administration Division Of Purchases 900 SW Jackson Room 102-North
Topeka KS 66612
XML Bids to: Bids@da.ks.gov
Constance S Schuessler
7852961171
Connie.Schuessler@da.ks.gov

Contact:

Phone:

Email:

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| Signature: | Date: |
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Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 17300-EVT0000180 **Event Round** Version **Event Name** Foodservice Equipment, Assorted Finish Time **Start Time** 10/05/2010 16:00:00 CST 10/22/2010 14:00:00 CST

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Constance S Schuessler

7852961171 Phone:

Email: Connie.Schuessler@da.ks.gov

Appendix A - Line Specifications

Item ID: Line Qty: UOM: Each

Description: Refrigerated Merchandiser, True model GDM-45 or Agency-Approved Equal.

Item Specifications

Manufacturer: Mfg Item ID: Item Height: Item Length: Item Width: 0 Dimension UOM: Item Volume: Volume UOM: 0 Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 10/29/2010

Freight Terms: FOB Dest Freight Prepaid Add Ship Via: Common Carrier

Ship To:

Wichita State Office Building Wichita State Office Building

130 S. Market Wichita KS 67202 **United States**

Line Qty: UOM: Each Line: 2 Item ID: 1 Freezer Merchandiser, True model GDM-12F or Agency-Approved Equal Description:

Item Specifications

Manufacturer: Mfg Item ID: Item Height: Item Length: 0 **Dimension UOM:** Item Width: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: O Item Size: **Item Color:**

Shipping Information

Schedule: Quantity:

Due Date: 10/29/2010

Freight Terms: FOB Dest Freight Prepaid Add

Ship Via: Common Carrier Ship To:

Wichita State Office Building

Wichita State Office Building

130 S. Market Wichita KS 67202

United States

Line Qty: UOM: Each Line: 3 2

Countertop Round Cooker/Warmer, APW Wyott model RW-1V-SP or Agency-approved Equal

Item Specifications

Manufacturer: Mfg Item ID: Item Height: Item Length: 0 Item Width: **Dimension UOM:** 0 Volume UOM: Item Volume: 0 Item Weight: 0 Weight UOM: Item Size: Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 17300-EVT0000180 **Event Round** Version **Event Name** Foodservice Equipment, Assorted **Finish Time Start Time** 10/05/2010 16:00:00 CST 10/22/2010 14:00:00 CST

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Constance S Schuessler

Phone: 7852961171

Email: Connie.Schuessler@da.ks.gov

Shipping Information

Schedule: Quantity: 2

Due Date: 10/29/2010 Freight Terms:

Ship Via: Common Carrier

FOB Dest Freight Prepaid Add

Ship To: Wichita State Office Building

Wichita State Office Building

130 S. Market Wichita KS 67202 **United States**

Line Qty: Line: 4 Item ID: UOM: Each

Description: Commercial Microwave Oven, Panasonic model 1021 or Agency-Approved Equal

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Height: Item Width: 0 **Dimension UOM:** Volume UOM: Item Volume: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

Schedule: Quantity:

Due Date: 10/29/2010

FOB Dest Freight Prepaid Add Freight Terms:

Ship Via: Common Carrier Ship To:

Wichita State Office Building Wichita State Office Building

130 S. Market Wichita KS 67202 **United States**

Line: 5 Item ID: Line Qty: UOM: Each

Description: Freight for Line 1 Refrigerated Merchandiser

Item Specifications

Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

Schedule: Quantity:

Due Date: Freight Terms: Ship Via:

Ship To:

Item ID: Line Qty: 1 UOM: Each

Description: Freight for Line 2 Freezer Merchandiser

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 17300-EVT0000180 **Event Round** Version **Event Name** Foodservice Equipment, Assorted **Start Time Finish Time** 10/05/2010 16:00:00 CST 10/22/2010 14:00:00 CST

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612 XML Bids to: Bids@da.ks.gov

Contact: Constance S Schuessler

Phone: 7852961171

Email: Connie.Schuessler@da.ks.gov

Item Specifications

Manufacturer: Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: 0 Item Size:

Shipping Information

Schedule: Quantity: 1 Due Date: Freight Terms: Ship Via:

Ship To:

Mfg Item ID:

Item Height:

Item Color:

Dimension UOM:

Volume UOM: Weight UOM:

Line: 7 Line Qty: UOM: Each

Description: Freight for Line 3 Cooker Warmer

Item Specifications

Manufacturer: Mfg Item ID: Item Height: Item Length: 0 Dimension UOM: Item Width: 0 Item Volume: Volume UOM: 0 Item Weight: Weight UOM: 0 Item Size: Item Color:

Shipping Information

Schedule: Quantity: Due Date: Freight Terms: Ship Via:

Ship To:

Item ID: Line Qty: UOM: Each Line: 8

Freight for Line 4 Microwave Oven

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Height: Item Width: 0 **Dimension UOM:** Volume UOM: Item Volume: Item Weight: Weight UOM: Item Size: Item Color:

PeopleSoft Strategic Sourcing

| Event ID | Format | Type | Page |
|--------------------|-------------|-----------------------|------|
| 17300-EVT0000180 | Sell | RFx | 10 |
| Event Round | Version | | |
| 1 | 3 | | |
| Event Name | | | |
| Foodservice Equipm | ent, Assort | ed | |
| Start Time | | Finish Time | |
| 10/05/2010 16:00:0 | 1 CCT | 10/22/2010 14:00:00 0 | CT |

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Department of Administration Division Of Purchases Submit To:

900 SW Jackson Room 102-North
Topeka KS 66612
XML Bids to: Bids@da.ks.gov
Constance S Schuessler
7852961171

Contact:

Phone:

Email: Connie.Schuessler@da.ks.gov

Shipping Information

Schedule: Quantity: Due Date: Freight Terms: Ship Via:

1

Ship To:

PeopleSoft Strategic Sourcing

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| Event ID | Format | Type | Page |
| 17300-EVT0000180 | Sell | RFx | 11 |
| Event Round | Version | | |
| 1 | 3 | | |
| Event Name | | | |
| Foodservice Equipm | ent, Assort | ted | |
| Start Time | | Finish Time | |
| 10/05/2010 16:00:0 | 0 CST | 10/22/2010 14:00:00 0 | CST |

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Constance S Schuessler

Phone: 7852961171

Email: Connie.Schuessler@da.ks.gov

Appendix B - Terms & Conditions

- Electronic Bid Submission: Only XML bid submissions will be accepted by email. All XML bid submissions MUST
 be sent to the email address noted above in the Submit To address section by the bid closing date and time to
 be considered. Do NOT send XML bids to the contact person's email.
- 2. Protected cells in the XML bid document must not be changed. Changing values in the protected cells will result in rejection of your bid for this event.
- 3. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- 4. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- 5. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to http://www.ksrevenue.org/taxclearance.htm to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website: http://www.ksrevenue.org/busregistration.htm. The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next)lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.
- 6. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://da.ks.gov/purch/Forms.htm.
- 7. Competition: The purpose of this Request is to seek competition. The bidder shall advise the Division of Purchases if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by the Division of Purchases no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **8.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.

Event Details (cont.)

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| Event ID | Format | Type | Page |
| 17300-EVT0000180 | Sell | RFx | 12 |
| Event Round | Version | | |
| 1 | 3 | | |
| Event Name | | | |
| Foodservice Equipm | ent, Assort | ed | |
| Start Time | | Finish Time | |
| 10/05/2010 16:00:0 | 0 CST | 10/22/2010 14:00:00 CS | Т |

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Division Of Purchases 900 SW Jackson Room 102-North Topeka KS 66612

XML Bids to: Bids@da.ks.gov

Contact: Constance S Schuessler

Phone: 7852961171

Email: Connie.Schuessler@da.ks.gov

- 9. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://da.ks.gov/purch/KSOpenRecAct.doc
- 10. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 11. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 08/09/2010

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| Event ID | Format | Type | Page |
| 17300-EVT0000180 | Sell | RFx | 13 |
| Event Round | Version | | |
| 1 | 3 | | |
| Event Name | | | |
| Foodservice Equipm | ent, Assor | ted | |
| Start Time | | Finish Time | |
| 10/05/2010 16:00:0 | 0 CST | 10/22/2010 14:00:00 CST | |

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

Department of Administration Division Of Purchases 900 SW Jackson Room 102-North
Topeka KS 66612
XML Bids to: Bids@da.ks.gov
Constance S Schuessler
7852961171

Contact:

Phone:

Email: Connie.Schuessler@da.ks.gov